

**FOI #CTZ-2014-00035**

Division	PO Number	Supplier Name	Description	Procurement Description	Total
ADM, Integrated Workplace Solutions	C14MTIC30480	CITYSPACES CONSULTING LIMITED	Fees for CitySpaces CPJ1009299	Direct Award - Sole source	20,000.00
	C14MTIC30491	0883051 B.C. LTD.	Professional Services to develop strategy & Action plan for property assessment review	Direct Award - Under \$25,000	1,892.00
	C14MTIC30562	TOMLINSON, MORLENE R A *	Provide executive level strategic advice in production of an RFP and related services incl. S.O.W., research, eval criteria, & writing	Direct Award - Sole source	2,500.00
ADM, Technology Solutions	C14CAS-30606	AUTOMIC SOFTWARE, INC.	Automic - Scheduling Software Licenses for VAMP Project.	Direct Award - Sole source	14,638.89
	C14MTIC30504	SOFTWARE AG (CANADA) INC.	Amendment No. 17 to Software License Agreement dated on December 31, 2012 (LA103-105-17)**	Direct Award - Sole source	19,176.05
	C14MTIC30567	DEETKEN ENTERPRISES INC.	financial consultig and strategic analysis	Direct Award - Sole source	45,000.00
Chief Information Officer	C14CIO30417	CITICUS LIMITED	Fees - Customizing iSMART/Citicus ONE so new ISO 27001 standard BoE is compatible with reporting/mapping to current versions	Direct Award - Sole source	3,000.00
PSS	CON 014-24	Methameasure Canada Inc,	Methadone Dispensing Equipment and Services Justification: The requested vendor is the only one that can meet our requirements because the specific vendor's software is the only software that is able to interact with Kroll, our pharmacy dispensing software. Kroll has confirmed that Methameasure is the only methadone dispensing system that is able to integrate with Kroll.	Direct Award - with Direct Award Justfication and pre-approval form completed. The dollar amount is paid over 60 months.	74,500.00